

# Purchase Order Receipt Listing

Wednesday, May 17, 2017 11:34:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36236 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-CAM002 Acier Ouellette Inc.											
PO36236	1		M304B1.000X1.000 f	f	5/11/2017	5/12/2017	12.0000	\$10.67	0.0000	0	\$128.10
CAD	No		304 bar 1.00 x 1.00 f m137515	f	12.0000	PLOU01		\$128.10	0.0000	0	
	2		M304R0.125 f	f	5/11/2017	5/12/2017	12.0000	\$0.14	0.0000	0	\$1.72
	No		304 ROUND BAR 0.125 m137515	f	12.0000	PLOU01		\$1.72	0.0000	0	
	3		M304B1.500X1.500 f	f	5/11/2017	5/12/2017	24.0000	\$23.85	0.0000	0	\$572.45
	No		M304A1.25X1.25X.1 f 88W m137515	f	24.0000	PLOU01		\$572.45	0.0000	0	
	4		M6061T6S.250 sf	sf	5/11/2017	5/12/2017	32.0000	\$9.54	0.0000	0	\$305.16
	No		6061T6 SHEET .250 m137515	sf	32.0000	PLOU01		\$305.16	0.0000	0	
	5		M6061T6S.125 sf	sf	5/11/2017	5/12/2017	32.0000	\$4.97	0.0000	0	\$159.06
	No		6061-T6 .125 Sheet m137515	sf	32.0000	PLOU01		\$159.06	0.0000	0	
	6		M6061T6S.090 sf	sf	5/11/2017	5/12/2017	48.0000	\$6.98	0.0000	0	\$335.10
	No		6061-T6 .090 Sheet m137515	sf	32.0000	PLOU01		\$335.10	0.0000	0	
	7		M6061T6A1.000W.1 f	f	5/11/2017	5/12/2017	20.0000	\$0.52	0.0000	0	\$10.32
	No		25 6061T6 ANGLE 1.00 f x 1.00 x .125W m137515	f	20.0000	PLOU01		\$10.32	0.0000	0	
	9		71401-45		5/11/2017	5/12/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m137515		1.0000	PLOU01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO36236	10		M303B1.000X1.000 f	f	5/17/2017	5/17/2017	12.0000	\$9.36	0.0000	0	\$112.28
CAD	No		M303B1.000 x 1.000 f	f	12.0000	LAVO01		\$112.28	0.0000	0	
			m137515								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
193.0000											
0.0000											
0.0000											
\$1,624.20											
0.0000											

# DELIVERY - CLIENT

ACIER OUELLETTE INC.



935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Copy CO00020276

Customer N° CLI0001056  
Date 2017/05/08  
Delivery date 2017/05/12  
Your order N° 36236  
Processed by Josianne Bourdon  
Salesman  
Carrier OUELLETTE VALLEYFIELD  
Credit Terme NET 30

**Shipped to**  
DART AEROSPACE LTD  
, Ontario,  
Att : CHANTAL LAVOIE Tél.: 613-632-5200  
Delivery Route 5

Instruction	F-M	Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
						CMD	EXP	B/O	IN	I	S
1		SQUARE SS 1 SS304 (12R) CSS-1303-12 1 x 12' R/L NS00003415		1.00	UN_\$UN						
2		ROUND SS 1/8 304 (12R) RSS-18-12 1 x 12' R/L 5745	0.50	12.00	PI_\$CLB			14			
3		SQUARE SS 1 1/2 SS304 (12R) CSS-112-12 2 x 12' R/L 2077	183.60	24.00	PI_\$CLB			24			
4		ALU PLATE 1/4 6061-T651 (4 X 8) PAL-14486061 1 X 4' X 8' 4242	117.12	32.00	PI2_\$CLB			11' x 4' x 8'			
5		ALU SHEET 1/8 6061-T6 (4 X 8) FEAL-18486061 1 X 4' X 8' 4256	56.45	32.00	PI2_\$CLB			11' x 4' x 8'			

88/75-15

NIR : R-109516-6

Next Page...



## DELIVERY - CLIENT

Copy CO00021376

### ACIER OUELLETTE INC.

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CLI0001056

Date

2017/05/08

Delivery date

2017/05/12

Your order N°

36236

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

2

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
TRANSFERT ST-JEROME 10-05										
7 ANGLE ALU 1 X 1 X 1/8 R 6061-T6 (20) AAL-1118-20 1300 1 X 20'	5.62	20.00	PI_\$CLB							
8 ALU SHEET .091 (11G) 6061-T6 (4 X 12) FEAL-0914126061 3219 1 X 4' X 12'	61.54	48.00	PI2_\$CLB							

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (lbs) : 424.83

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Y M D  
17 05 10

Customer's Signature

Date

Total (\$CAD)



**ACIER OUELLETTE INC.**

935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**DELIVERY - CLIENT**

Customer N° CL10001056

Date 2017/05/08

Delivery date **2017/05/12**

Your order N° 36236

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

**Billed to**

DART AEROSPACE LTD  
1270 , ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**

DART AEROSPACE LTD  
,  
Ontario,

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 SQUARE SS 1 SS304 (12R) CSS-1303-12 1 x 12' R/L NS000003415		1.00	UN_\$UN	✓	12/12					
2 SQUARE SS 1 1/2 SS304 (12R) CSS-112-12 2 X 12' R/L HEAT: 56161495 2077	183.60	24.00	PI_\$CLB	✓	12/12					
3 ALU SHEET .091 (11G) 6061-T6 (4 X 12) FEAL-0914126061 1 X 4' X 12' HEAT:396782 3219	61.54	48.00	PI2_\$CLB	✓	12/12					

NIR : R-109516-6

Total Weight (Lbs) : 245.14

**Conditions :**

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total (\$CAD)

Prepared By :	Verified By :	Delivered By :	Time

Customer's Signature	Date
	2017/05/12



**ACIER OUELLETTE INC.**  
935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## Order - Sales

Copy CO00029076

Customer N° CL10001056  
Date 2017/05/08  
Delivery date 2017/05/12  
Your order N° 36236

Processed by Josianne Bourdon  
Salesman  
Carrier OUELLETTE VALLEYFIELD  
Credit Terme NET 30

**Billed to**  
DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

**Shipped to**  
DART AEROSPACE LTD  
, Ontario,  
Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5 Page 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C OUT
1 SQUARE SS 1 SS304 (12R) 568 CSS-1303-12 NS00003415 1 x 12' R/L HEAT: 268522	1.00	1.00	UN_\$UN	1.00					
2 ROUND SS 1/8 304 (12R) 5745 RSS-18-12 1 X 12' R/L HEAT: 41942	0.00	0.00	PI_\$CLB	1.00					
3 SQUARE SS 1 1/2 SS304 (12R) 2077 CSS-112-12 2 X 12' R/L HEAT: 56161495	183.60	24.00	PI_\$CLB	2.00					
4 ALU PLATE 1/4 6061-T651 (4 X 8) 4242 PAL-14486061 1 X 4' X 8' HEAT: 3936	0.00	0.00	PI2_\$CLB	1.00					

NIR : R-109516-6

Next Page...



**ACIER OUELLETTE INC.**  
935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## Order - Sales

Customer N° CL10001056  
Date 2017/05/08  
Delivery date 2017/05/12  
Your order N° 36236

Processed by Josianne Bourdon  
Salesman  
Carrier OUELLETTE VALLEYFIELD  
Credit Terme NET 30

Page 2

### Billed to

DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

DART AEROSPACE LTD  
, Ontario,  
Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
5 ALU SHEET 1/8 6061-T6 (4 X 8) FEAL-18486061 4256 1 X 4' X 8' HEAT: 69100/01/01	0.00	PI2_\$CLB	1.00						
6 ANGLE ALU 1 X 1 X 1/8 R 6061-T6 (20) AA1-1118-20 1300 1 X 20' HEAT: 66561	0.00	PI1_\$CLB	1.00						
7 ALU SHEET .091 (11G) 6061-T6 (4 X 12) FEAL-0914126061 3219 1 X 4' X 12' HEAT: 396782	61.54	PI2_\$CLB	1.00						
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			0.00						

Total Weight (LBS) : 245.14

NIR : R-109516-6

**Conditions :**  
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total (\$CAD)  
Deposit 0.00  
Balance 2 166.01

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D
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CO 24016 DART

ACIER OUELLETTE DIV.-VALLEYFIELD  
BARRE CARRE ACIER INOX. 303  
1.00" X 152.2500"  
PART NO.

PO/Ref AC00005685

Nous certifions que le document reproduit ici est  
une copie conforme du rapport fourni par le  
fournisseur du matériel ou les données résultent

## Certificate of Mill Test Results

BL VIM-509281-001

10 May 17

de l'analyse faite par un laboratoire qualifié.  
SIGNE PAR:

Pg 1/1

Bw

**VALBRUNA**

SLATER STAINLESS, INC.

2430 TAYLOR STREET WILST - PO BOX 604  
PORT WATSON ON L9T5Z1 CAN  
PHONE 260.434.3100 - FAX 263.434.3901

## Product Certification Report

Report Number: 5210400

Certified on Apr 07, 2016 Page 1 of 1

Order I.D.	Order Date	Commodity Code			
1600098 001	1/15/16				
Dim 1	Dim 2	Dim 3	Melt I.D.	Customer I.D.	Customer Purchase Order
1.0000	.0000	.0000	268522	002476	601005606
Product Shape	Product Surface		Customer Grade		
Cold Drawn Squares	Cold Drawn Finish		303		
Length (Inches)	Melt Date: 10/12/15				
132.000 Min.	156.000 Max.	426663			

Ship  
To

VALBRUNA CANADA LTD.  
8724 HOLGATE CRESCENT  
MILTON, ONTARIO L9T5Z1

Sold  
To

VALBRUNA CANADA LTD.  
8724 HOLGATE CRESCENT  
MILTON, ONTARIO L9T5Z1

Lifts: 0054 0064

AISI 303

UNS S30300

AMS 5640U TYPE 1

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Cr	Ni	Mo	Cu	Co	N
.044	1.74	.029	.26	.53	17.27	8.12	.25	.55	.10	.02

BRINELL (Type A device) (E-10)

HBW

227

TENSILE PROPERTIES ASTM E8-15a

TS (PSI) .2%YS (PSI) %EL(2") %RA

106000 61700 47.2 60.7

MACRO ASTM E340-15/E381-01

MACRO

OK

No welding or weld repair done.  
Material when shipped is free from contamination by mercury, radium, alpha source, and low melting elements.  
Reduction Ratio Exceeds 4:1  
Electric Furnace melted; AOD refined.  
Chemical testing to one or more of the listed ASTM methods:  
E415-14, E1019-11, E1086-14.  
Location of tensile fracture: inside middle of gage length. %elong after fracture.  
Chemical Analysis performed at Acciaierie Valbruna, Italy.  
No mercury or low melting alloy contamination. No weld repair.  
Melted and manufactured in Italy.  
Material conforms to listed specifications and is DFARS compliant.  
Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info.  
I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

e-mail: DHackett@valbruna.us

Dennis Hackett



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85172797 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 04 17

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Bestell Nr. / order no.:	C 69654
Datum / date:	2014 11 27
Auftragsbest. Nr. / order confirm no.:	685221
Datum / date:	2014 12 02
Lieferschein Nr. / delivery note:	85172797
Datum / date:	2015 04 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: (inch): 0,125x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Pos. ord. item	BNr/Los/Lot/No	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
10	69100/01/01	01/0068262/5	6061	6852210011	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210012	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210013	2367,725 lbs	28
10	69100/01/01	01/0068262/5	6061	6852210014	930,335 lbs	11

Chemische Zusammensetzung [%] Gewichtsteile / Chemical composition [%] weight proportion (OES)											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0068262/5	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,60	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	spec. max.	0,71✓	0,41✓	0,22✓	0,14✓	0,97✓	0,17✓	0,11✓	0,04✓	0,02✓	0,04✓
	actual										

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand tempor	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2* [%]			
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
69100/01	T6	LT	8	from	47,1 ✓	41,2 ✓	14 ✓		
69100/01	T6	LT		to	48,0	42,1	15		

**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85172797 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2015 04 17

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, HACCAP

<b>Sonstige Prüfungen / other tests</b>
Biegeversuch: OK. / Transverse bend test: OK. Maßkontrolle: OK. / Dimensional Check: OK. Oberfläche: OK. / Surface inspection: OK.
<b>Bemerkungen / notes</b>
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.  
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.  
Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.  
Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFAS/PART3/0771  
Agusta Westland Genehmigung Lieferantennummer V21275  
Issued under Airbus Approval No. 30272.  
Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.  
Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.  
Manufactured, inspected and tested according Hawker Beechcraft HBIFAS/PART3/0771  
Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

<b>Werksachverständiger / factory specialist</b>	<b>E-Mail / e-mail</b>
Klampfer Josef	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.  
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling  
Werksachverständiger  
ROL-Nr. 015



# VIRAJ PROFILES LIMITED

Works: SURVEY NO.- 25/1, 25/2, 26 & 34, Village- MAAN, Taluka- PALGHAR, Dist- THANE, MAHARASHTRA -401 506, INDIA,  
e-mail- vielqa@viraj.com

## TEST CERTIFICATE

ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
P005072	64/1010357/10	100007064677	15.08.2016
		GRADE	HEAT No
		304/304L	41942

BUNDLE NO :  
1100357924

## DESCRIPTION

STAINLESS STEEL BRIGHT BARS

## COLD DRAWN

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
1/8"	ROUND	ASTM A484	12'-14'	2625	1,318.000 LB

## CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0240	1.210	0.410	0.0220	0.0340	18.180	8.040	0.350	0.350	0.160	0.07500

## TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHIN	Grain Size NOS
102.0	115.0	41.0	70.0	234.0	7.0

## SPECIFICATION:

MATERIAL CONFORMS TO DIN EN 10088-3:2005:WNR 1.4301/1.4307, EN 10223-3 AND EN 10272 COND-A & ASTM A182/A-182M-15, ASTM A276/A276M-16 COND A, A479/A479M-15 COND A, A193/A193M-12b B8 CL-1, A328/A328M-11a B8 CL-1, A484 16, A388/A388M-05, ASME SA182-14, SA479-11, SA-193-11 B8 CL-1, SA320-11 B8 CL-1, ASTM A314-2008. IOC SATISFACTORY AS PER ASTM A 262-10 PRACTICE E. AMS 563PH /AMS5647 (EXCEPT MARKING), QQ-S-763F, NACE MR0103-2012, NACE-MR0175/ISO-15156-2015, SAB-AMS-S-7720A, MIL-S-862-B, ASH 304/304L & UNSM30400/S30403. CERTIFICATION AS PER EN 10204-3.1.

## REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR  
K R K MURTHY

CO: 29076

Dart

PO. 5666

<b>BOLLINGHAUS<sup>®</sup></b> <b>STEEL</b> Bollinghaus Steel, SA DIN EN ISO 9001:2008 TÜV CERT No. 01 100 030458		Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade		No.: / Nr.: / Nr.:											
		EN 10204:2004 / 3.1		0000122985											
Unsere Innere Verweisung / Our Int. Ref / N / ref Int		Datum / Date / Data													
5600032873 000010		14.12.2016													
Normen / Standards / Normas															
TYPE 304/UNS S30400 and TYPE 304L/UNS S30403 acc. to ASTM A276/A276M-16a, ASTM A182/A182M-16a, ASTM A193/A193M-16, ASTM A479/A479M-16a, ASTM A320/A320M-16a, ASTM A314-15, ASTM A262-15 Pract. E, AMS QQ-S-763D, AMS 5639H, AMS 5647J, ASME SA479/SA479M, ASME SA276, ASME SA182/182M, ASME SA 193/SA193M, ASME SA320/SA320M, NACE MR0175-2015, execution as per ASTM A484/A484M-16.															
Bestell Nr./Order Nr./Enc.Nr. C106210		Bestell Nr./Order Nr./Enc.Nr. C106210.07													
Produktgruppe / Product Group / Grupo Produto		Gewicht / Weight / Peso		Bunde / Bundle / Atados											
AISI 304/L CD SQ 1-1/2"		4.069 lb		02											
Werkstoff-Nr. Material-no. Qualidade		Werkstoff-Normbezeichnung / Material standard grade / Norma do material													
-1.4307		X 2 CrNi 18-9													
Beschreibung / Description / Descrição															
Stainless steel cold drawn square bars. US DFAR 252.225-7009: MELT SOURCE: United Kingdom / MFG: Portugal.															
Chemische Analyse in % / Chemical composition in % / Análise química em %															
Schmelznr. / Cast no. / Fusão nr.	C	0.018	Si	0.310	Mn	1.720	P	0.031	S	0.024	Cr	18.160	Ni	8.050	
56161495	Mo	0.280	Co	0.144	Cu	0.480	N	0.080	Ti	0.008	Nb	0.014	Al	0.005	
EAF-AQD															
Proben Nr. Test no. Amostra no.	ASTM E399			ASTM A370											
	Kerbschlagarbeit Impact Test Resiliência			Streckgrenze Yield point Tensão limite		Dehngrenze 1% point Limite de extensão		Zugfestigkeit Tensile strength Tensão de rotura		Dehnung Elongation Alongamento		Einschränkung Reduction of area Coef. Estricção			
	(Charpy V)			Rp 0.2 %		Rp 1.0%		Rm		A5		4D		Z	
	[J]			[Ksi]		[Ksi]		[Ksi]		[%]		[%]		[%]	
3057605.01.01	-			89.6		103.3		112.8		50.2		52.9		69.7	
Visuelle Kontrolle Visual inspection Inspeção visual		<input checked="" type="checkbox"/> OK		ASTM E10 Härte Hardness Dureza		212 [HB]		ASTM A262 Practice E Korrosionsbeständigkeit IC Test Corrosão intermetálica		<input checked="" type="checkbox"/> OK		Wärmebehandlung Heat treatment Tratamento térmico			
ASTM A484 Maßkontrolle Dimensional inspection Inspeção dimensional		<input checked="" type="checkbox"/> OK		ASTM E112 Korngröße Grain size Tamanho de grão		-		Werkzeugverständiger Quality Control Representative Inspector da Qualidade		Nuno Silva (N-NS)		Annealed Quenched 1900 °F (1050 °C)  (water quenched)			
Versuchsungsprüfung Test of identity Teste de identificação		<input checked="" type="checkbox"/> OK		Makrokapische Untersuchung Macrographic test		-									
				Material free from segregation defects.		<input checked="" type="checkbox"/> OK									
Bemerkungen / Remarks / Observações						Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according to the mentioned standards. Confirmamos que este material respeita as especificações de acordo com as normas referidas.									
Country of origin: Portugal. No weld repair done. Material is free of mercury and radiation contamination.															

129.K PP

196070

# MILL TEST/QUALITY CONTROL CERTIFICATE

## ALANAN ALUMINIUM INC.

No.55 TingHong Road Nanning, Guangxi, 530031, China

PHL-10146661  
66084

CUSTOMER: EMPIRE RESOURCES, INC. ADDRESS: ONE PARKER PLAZA 400 KELBY STREET FORT LEE, NEW JERSEY 07024 USA PRODUCT TYPE: ALUMINIUM SHEET DATE: January 31, 2015

UNIQUE Lot Number	HEAT Number	Dimension (mm)	Dimension (inch)	Act Thick (mm)	Act Thick (inch)	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Y
Standard	Standard	6.30-12.50	0.248-0.492				6061	T651	remainder	0.15-0.40	0.8-1.2	0.40-0.8	0.7max	0.15max	0.20max	0.15max	0.04-0.35	10min	42min	35
Standard	Standard	12.50-25.0	0.492-0.984				6061	T651	remainder	0.15-0.40	0.8-1.2	0.40-0.8	0.7max	0.15max	0.20max	0.15max	0.04-0.35	8min	42min	35
Standard	Standard	75.0-50.0	0.984-1.968				6061	T651	remainder	0.15-0.40	0.8-1.2	0.40-0.8	0.7max	0.15max	0.20max	0.15max	0.04-0.35	7min	42min	35
2015012709	003839	6.35*1231.9*3670.3	0.25*48.5*144.5	6.51	0.256	1.922	6061	T651	remainder	0.32	1.00	0.76	0.40	0.10	0.12	0.06	0.14	14.0	51.6	
2015012710	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	2.256	6061	T651	remainder	0.25	0.94	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3	
2015012711	003916	6.35*1231.9*3670.3	0.25*48.5*144.5	6.50	0.256	1.596	6061	T651	remainder	0.29	0.96	0.75	0.36	0.12	0.12	0.05	0.09	14.0	330	
2015012712	003836	6.35*1231.9*3670.3	0.25*48.5*144.5	6.47	0.255	2.287	6061	T651	remainder	0.25	0.97	0.68	0.33	0.11	0.11	0.05	0.21	14.5	45.3	
2015012713	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	2.224	6061	T651	remainder	0.25	0.94	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3	
2015012714	003915	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2.242	6061	T651	remainder	0.25	0.97	0.68	0.33	0.11	0.11	0.05	0.21	14.5	46.1	
2015012714	003915	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2.244	6061	T651	remainder	0.25	0.97	0.68	0.33	0.11	0.11	0.05	0.21	14.5	46.1	
2015012716	003911	6.35*1231.9*3670.3	0.25*48.5*144.5	6.53	0.257	2.240	6061	T651	remainder	0.25	0.94	0.61	0.30	0.07	0.08	0.05	0.21	15.5	45.3	
2015012717	003835	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	0.321	6061	T651	remainder	0.25	0.96	0.68	0.31	0.10	0.08	0.05	0.21	16.0	46.4	
2015012717	003835	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	1.913	6061	T651	remainder	0.27	0.94	0.70	0.39	0.11	0.11	0.05	0.22	15.0	46.8	
2015012719	003936	6.35*1231.9*2451.1	0.25*48.5*96.5	6.53	0.257	2.237	6061	T651	remainder	0.25	0.93	0.61	0.29	0.07	0.08	0.04	0.21	15.5	45.1	
2015012720	003936	6.35*1231.9*2451.1	0.25*48.5*96.5	6.53	0.257	2.234	6061	T651	remainder	0.25	0.93	0.61	0.29	0.07	0.08	0.04	0.21	15.5	45.1	
2015012745	003933	6.35*1231.9*3670.3	0.25*48.5*144.5	6.52	0.257	1.625	6061	T651	remainder	0.25	0.97	0.69	0.31	0.08	0.08	0.04	0.21	15.0	46.2	
2015012721	003919	6.35*1231.9*2451.1	0.25*48.5*96.5	6.53	0.257	2.223	6061	T651	remainder	0.28	0.97	0.71	0.38	0.10	0.10	0.05	0.19	14.5	46.4	
2015012722	003931	7.95*1231.9*3670.3	0.313*48.5*144.5	8.15	0.321	2.20	6061	T651	remainder	0.25	0.97	0.69	0.31	0.07	0.08	0.04	0.21	16.0	47.3	
2015012723	003931	7.95*1231.9*3670.3	0.313*48.5*144.5	8.15	0.321	2.198	6061	T651	remainder	0.25	0.97	0.69	0.31	0.07	0.08	0.04	0.21	16.0	47.3	

ORIGIN OF GOODS AS ALANAN ALUMINIUM INC.  
ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN IMPERIAL NOMENCLATURE REQUIRED PER SKID  
MATERIAL CONFORMS FOR ALLOY 6061, T651, AS PER AMS QQA 250/1, AMS 4027, ASTM-B209 SB-209 AND ALUMINIUM ASSOCIATION STANDARDS IN ALL ASPECTS  
COUNTRY OF MELT AND MANUFACTURE: CHINA

Issued by [Signature]

Reviewed by [Signature]

Sarah Shen  
1/3

AAL 1118

E 8697

45-936

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201  
LAVAL, QC  
H7L5R2

# commande Sapa / Sapa order # : 6050259

# bon de commande / Purchase order # : CA-45381

# de matrice / Die # : MS 9605

Description : 1"x1"x 1/8"STRUCT.ANGLE

# Alliage & trempage / Alloy & temper : 6061 T6

Longueur / Length : 6097 mm

# Contrôle / Control # : 68698-1

# Coulée / Cast # : 66561

Dureté Rockwell E /  
Rockwell E hardness : 91 HRE

Min. requis /  
Min. required : 88 HRE

Max. permis /  
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	...	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,  
Yours truly,

date : 2016-07-07



Gilles Pelletier  
Technicien de la qualité  
Quality technician

10-24076-

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and that the mechanical properties shown on the face of this report. This report shall not be reproduced except in full, without the written approval of the Quality Department. Its alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall  
Director of Manufacturing Department Works

Terrence Thom  
Quality Assurance Manager

3004362 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item  
2016-08-17 11017650 00060 1000635710-3 DPE-35710-01-3  
P.O. No./Govt Contract No. Customer Alcoa Item  
C72949 Ln#: 3 SAMUEL SON & CO LT G041015425R19

Page 1 of 2

Item Description  
0.09 IN TK (+0.0000 -.0045) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126909 (N) A/T 6061  
T6 Plate SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED, AMS4027 REV N, ANS1H15.2 REV 2013 EXC MKK ASME-SB-209 REV 15 EXC MKK ASME-SB-209/REV 14  
(WARRDED) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 40 \* COR D126909 REV 47 CUST REQ 16-08-15 \*\*\* W/E 16-08-27 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	273832	396782	3952	67	PC	27806	27887 46940

Notes for COR: D126909.47  
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250.11 ORIGINAL REVISIO N DATED 1997-08-01.

COR: D126909.47 -Specification Limits

Temp	Dia	UTS	TYS	BLAD
26	Long Transv.	Max KSI	KSI	PCT
		Min 42.0	35.0	10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.15	Each Total Aluminum
Lot 396782	Min	0.40	0.15	0.15	0.8	0.04			REMAIN
- Mechanical, Physical, Metallurgy, Quantometer Results	No->	UTS	TYS	BLAD					
Temp	Dia	Test KSI	KSI	PCT					
26	Long Transv.	11	49.6	42.7	13.4				



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bellendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that sampling representative of the material met the composition limits and had the mechanical properties shown on the face of this certificate. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No addition, deletion or other change is authorized to be made to this certificate. The recording of this finding, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woods  
Director of Manufacturing Davenport Works

Terence Thom  
Quality Assurance Manager

3004362	0	R.I. No.	Invoice No.	Alcoa No. Item	Ship Date
2016-08-17	11017650	00000	100083570-3	DPB-35710-01-3	
P.O. No./Govt Contract No.			Customer	Alcoa Item	
C72949 Inv# : 3			SAMUEL SON & CO LT G041015425R19		

Page 2 of 2

Lot: 396782 - Mechanical, Physical, Metallurgy, Quantometer Results (cont.)

49.7	42.8	13.4
49.6	42.7	13.2
49.5	42.6	13.3
49.6	42.7	13.2
49.6	42.6	13.3
50.1	43.4	13.2
50.1	43	14.1
49.8	42.4	14.1
49.7	42.3	13.8
49.7	42.4	14.1

Cast Number	Chemical	-	OBS	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Each	Other	Total
16W0143031	Actuals			0.65	0.5	0.24	0.06	1.0	0.17	0.01	0.06	< 0.05	< 0.15		

This material was rolled in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304RO.125  
DATE: MAY 16 2017

PO / BATCH NO.: PO36236/M137515

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 12'  
QUANTITY INSPECTED: 12'  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
THICKNESS RECEIVED: .125  
SHEET SIZE ORDERED: N/A  
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR Check Y/N	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

ASTM A376  
HT # 41942

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR E
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS, DUROMETER READING				

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 16 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in:

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B1.500X1.500  
 DATE: MAY 16 2017

PO / BATCH NO.: PO36236/M137515

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 24'  
 QUANTITY INSPECTED: 24'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.500  
 THICKNESS RECEIVED: 1.500  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM A276
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	141# 5616 1495
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>MAY 16 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.125  
 DATE: MAY 16 2017

PO / BATCH NO.: 0036036/M137515

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 3259ft  
 QUANTITY INSPECTED: 3259ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250  
 THICKNESS RECEIVED: .246  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	ASTM B209
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	# # 3936
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>OB</u>		SIGNED OFF BY: _____	
DATE: <u>MAY 16 2017</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MC61165.125  
DATE: MAY 16 2017

PO / BATCH NO.: 0036234/M1375/5

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 3259ft  
QUANTITY INSPECTED: 3259ft  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
THICKNESS RECEIVED: .125  
SHEET SIZE ORDERED: 4x8  
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N <input type="radio"/>	ASTM B209
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	Nt # 69100/01/01
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____		
DATE: <u>MAY 16 2017</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.090  
 DATE: MAY 16 2017

PO / BATCH NO.: 030230/M137515

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 4859F+  
 QUANTITY INSPECTED: 4859F+  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .090  
 THICKNESS RECEIVED: .085  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>N</u>	
CORRECT FINISH	<u>Y</u>	N	
CORROSION	Y	<u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u>	N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u>	N	<u>ASTM B209</u>
CORRECT THICKNESS	<u>Y</u>	N	
PHOTO REQUIRED	Y	<u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u>	N	<u>### 396782</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u>	N	
CORRECT M# ON THE MATERIAL	<u>Y</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OB</u> DATE: <u>MAY 16 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MCGG16A1000W/125

PO / BATCH NO.: 036236/M137515

DATE: MAY 16 2017

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 20'  
 QUANTITY INSPECTED: 20'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .127  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	Y N	ASTM B221
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	47 # 66561
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	ASTM B221 equivalent to QQ-A-200/8
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> DATE: <u>MAY 16 2017</u>	SIGNED OFF BY: <u>UP</u> DATE: <u>12/5/16</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303B1.000X1.000

PO / BATCH NO.: 036034/M137515

DATE: MAY 17 2017

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: 1"

QUANTITY RECEIVED: 13'

THICKNESS RECEIVED: 1"

QUANTITY INSPECTED: 13'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>N</u>	
CORRECT FINISH	<u>Y</u>	N	
CORROSION	Y	<u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u>	N	
CORRECT MATERIAL PER M-DRAWING	<u>Y</u>	N	<u>Astm A582</u>
CORRECT THICKNESS	<u>Y</u>	N	
PHOTO REQUIRED	Y	<u>N</u>	
CORRECT REF # TO LINK CERT	<u>Y</u>	N	<u>HT # 268522</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u>	N	
CORRECT M# ON THE MATERIAL	<u>Y</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: CB

SIGNED OFF BY: \_\_\_\_\_

DATE: MAY 17 2017

DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/17/2017

Page Number 1 of 4

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304B1.000X1.000	304 bar 1.00 x 1.00	5/11/2017 Yes 5/11/2017		12.00 f	\$14.58	\$175.00
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

*please use same batch #  
m137515. c2 MAY 17 2017*

**Line Total: \$175.00**

2	M304R0.125	304 ROUND BAR 0.125	5/11/2017 Yes 5/11/2017	FN	12.00 f	\$0.20	\$2.35
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total: \$2.35**

PO Instructions: quote no sou0031630

Note:

5/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/17/2017

Page Number 2 of 4

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M304B1.500X1.500	M304A1.25X1.25X.188W	5/11/2017	24.00	\$32.59	\$782.04
			Yes	f		
			5/11/2017			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** \$782.04

4	M6061T6S.250	6061T6 SHEET .250	5/11/2017	32.00	\$13.03	\$416.89
			Yes	sf		
			5/11/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** \$416.89

5	M6061T6S.125	6061-T6 .125 Sheet	5/11/2017	32.00	\$6.79	\$217.30
			Yes	sf		
			5/11/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**PO Instructions:** quote no sou0031630

**Note:**

5/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/17/2017

Page Number 3 of 4

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total: \$217.30**

6	M6061T6S.090	6061-T6 .090 Sheet	5/11/2017	32.00	\$9.54	\$305.19
			Yes	sf		
			5/11/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total: \$305.19**

7	M6061T6A1.000W.125	6061T6 ANGLE 1.00 x 1.00 x .125W	5/11/2017	20.00	\$0.71	\$14.10
			Yes	f		
			5/11/2017			

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE  
AS PER AMS-QQ-A-200/8

**Line Total: \$14.10**

**PO Instructions:** quote no sou0031630

**Note:**

5/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017

PO Print Date 5/17/2017

Page Number 4 of 4

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

9	71401-45	procurement quality clauses	5/11/2017	1.00	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

5/11/2017

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

10	M303B1.000X1.000	M303B1.000 x 1.000	5/17/2017	12.00	\$12.78	\$153.39
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Yes

5/17/2017

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

CX 17/05/17

**Line Total:** \$153.39

**PO Total:** \$2,066.26

**PO Instructions:** quote no sou0031630

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 5/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/8/2017

Page Number 1 of 4

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 08 2017

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	5/11/2017 Yes 5/11/2017		12.00 f	\$14.58	\$175.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** \$175.00

2	M304R0.125	304 ROUND BAR 0.125	5/11/2017 Yes 5/11/2017	FN	12.00 f	\$0.20	\$2.35
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total:** \$2.35

SP17-5-15

**PO Instructions:** quote no sou0031630

**Note:**

5/8/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/8/2017

Page Number 2 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	M304B1.500X1.500	M304A1.25X1.25X.188W	5/11/2017	24.00	\$32.59	\$782.04
			Yes	f		
			5/11/2017			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** \$782.04

4	M6061T6S.250	6061T6 SHEET .250	5/11/2017	32.00	\$13.03	\$416.89
			Yes	sf		
			5/11/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** \$416.89

5	M6061T6S.125	6061-T6 .125 Sheet	5/11/2017	32.00	\$6.79	\$217.30
			Yes	sf		
			5/11/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**PO Instructions:** quote no sou0031630

**Note:**

60775-15

5/8/2017





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36236**

Purchase Order Date 5/8/2017

PO Print Date 5/8/2017

Page Number 3 of 4

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

						<b>Line Total:</b>	<b>\$217.30</b>
6	M6061T6S.090	6061-T6 .090 Sheet	5/11/2017 Yes 5/11/2017	32.00 sf 48		\$9.54	\$305.19
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
						<b>Line Total:</b>	<b>\$305.19</b>
7	M6061T6A1.000W.125	6061T6 ANGLE 1.00 x 1.00 x .125W	5/11/2017 Yes 5/11/2017	20.00 f		\$0.71	\$14.10
MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8							

8017-5-15  
**Line Total:** **\$14.10**

**PO Instructions:** quote no sou0031630

**Note:**

5/8/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36236

Purchase Order Date 5/8/2017

PO Print Date 5/8/2017

Page Number 4 of 4

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

9	71401-45	procurement quality clauses	5/11/2017	1.00	\$0.00	\$0.00
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No

5/11/2017

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

2017-5-15

**Line Total:** \$0.00

**PO Total:** \$1,912.87

**PO Instructions:** quote no sou0031630

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 5/8/2017